INVOICE

DENVER'S KMGH WORKING FOR YOU 123 Speer Blvd

KMGH 123 Speer Blvd Denver, CO 80203

www.theDENVERchannel.com

Main: (303)832-7777 Billing:

www.thedenverchannel.com

Billing Address:

Mentzer Media Services, Inc. Attention: Accounts Payable 600 Fairmount Avenue #306 Towson, MD 21204

Send Payment To:

KMGH EW Scripps PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184593-2	08/31/12	September 2012	08/27/12 - 08/27/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

	Restore Our Future	Estimate Number
Issue/Restore Our Future	Restore Our Future	359

Flight Dates 08/21/12 - 08/27/12	Order # 184593	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB # 1021	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Line Sta	art Date	End Date	Description	ın	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
21 08	3/27/12	08/27/12	GMA M-F	7-9A	7A-9A	M	:30	2	\$700.00	NM		
2. 00	,,,,,,,	00/21/12						<u>-</u>	Ψ7 00.00			
We	eeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> M	Spots/Week 2	<u>Rate</u> \$700.00						
Spo	ots: <u>#</u> Ch	<u>Day</u> Air	Date Air	Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate	Type
	2 KM	IGHM 08	/27/12 7:3	30 AM GMA M	I-F 7-9A	7A-9A	:3	0 ROF12TV19	ЭН		\$700.00	NM
	1 KM	IGHM 08	/27/12 8:5	54 AM GMA N	I-F 7-9A	7A-9A	:3	0 R0F12TV19)H		\$700.00	NM
22 08	3/27/12	08/27/12	Inside Edi	tion 9A	9A-930A	M	:30	1	\$400.00	NM		
We	eeks:	Start Date 08/27/12	End Date 09/02/12	<u>МГWГFSS</u> М	Spots/Week 1	Rate \$400.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 KM	IGHM 08	/27/12 9:1	3 AM Inside E	Edition 9A	9A-930A	:3	0 ROF12TV19)H		\$400.00	NM
23 08	3/27/12	08/27/12	Millionaire)	930A-10A	M	:30	1	\$425.00	NM		
We	eeks:	Start Date 08/27/12	End Date 09/02/12	<u>МГWГFSS</u> М	Spots/Week 1	Rate \$425.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 KM	IGHM 08	/27/12 9:5	52 AM Milliona	aire	930A-10A	:3	0 ROF12TV19)H		\$425.00	NM
24 08	3/27/12	08/27/12	11A-12P	News	11A-12P	M	:30	1	\$450.00	NM		
We	eeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> M	Spots/Week 1	Rate \$450.00						
Spo	ots: # Ch	Day Air	Date Air	Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 KM	IGHM 08	/27/12 11:1	4 AM 11A-12	P News	11A-12P	:3	0 ROF12TV19)H		\$450.00	NM
25 08	3/27/12	08/27/12	Dr. Oz		4P-5P	M	:30	1	\$450.00	NM		
We	eeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS M	Spots/Week 1	Rate \$450.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air	Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Туре
	1 KM	IGHM 08	/27/12 4:2	24 PM Dr. Oz		4P-5P	:3	0 R0F12TV19)H		\$450.00	NM
26 08	3/27/12	08/27/12	5-530P N	ews	5P-530P	M	:30	2	\$800.00	NM		
We	eeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> M	Spots/Week 2	Rate \$800.00						

INVOICE



Invoice # Invoice Date Invoice Month Invoice Period 184593-2 08/31/12 September 2012 08/27/12 - 08/27/12

Advertiser Product Estimate Number 359 Issue/Restore Our Future Restore Our Future

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							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
26	08/27/12	08/27/12	5-530P News	5P-530P	M	:30	2	\$800.00	NM	
	Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 KMGH M 08/27/12 5:15 PM 5-530P News				5P-530P	:3	O ROF12TV	19Н		\$800.00 NM
	1 KMGH M 08/27/12 5:29 PM 5-530P News			5P-530P	:3	O ROF12TV		\$800.00 NM		
27	08/27/12	08/27/12	6P-630P JEOPARD	′ (M- 6P-630P	M	:30	2	\$1,700.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS M	Spots/Week 2	Rate \$1,700.00					
	Spots: # Ch	Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	1GHM 08/	27/12 6:11 PM 6P-6	30P JEOPARDY (M-F)	6P-630P	:3	O ROF12TV	19Н		\$1,700.00 NM
	2 KM	1GHM 08/	27/12 6:27 PM 6P-6	30P JEOPARDY (M-F)	6P-630P	:3	O ROF12TV	19Н		\$1,700.00 NM
28	08/27/12	08/27/12	630-7p WHEEL (M-F) 630-7P	M	:30	2	\$1,600.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS M	Spots/Week 2	Rate \$1,600.00					
	Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
			27/12 6:34 PM 630-	7p WHEEL (M-F)	630-7P	:3	O ROF12TV	19H		\$1,600.00 NM
	2 KM	1GHM 08/	27/12 6:41 PM 630-	7p WHEEL (M-F)	630-7P	:3	O ROF12TV	19Н		\$1,600.00 NM
29	08/27/12	08/27/12	Nightline	1037P-1103P	M	:30	1	\$800.00	NM	
	Weeks:	Start Date 08/27/12	End Date <u>MΓWTFSS</u> <u>M </u>	Spots/Week 1	Rate \$800.00					
l	Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type

1037P-1103P

Total Spots

Gross Total \$12,125.00

Agency Commission

:30 R0F12TV19H

13

\$1,818.75

\$800.00 NM

Net Amount Due

Payment Terms 30 Days

1 KMGHM

08/27/12

11:02 PM Nightline